Company Name: MBIA Ins Corp

NAIC No.: 12041 NAIC Group No.: 528 Federal ID: 43-0899449

State of Domicile: NY Incoporated Date: 03/23/1967

Contact Person: Hess Richard

Address: 113 King Street

Armonk, Ne 10504-1610

Phone: 914-273-4545

	2003	2002
Total Assets	9,985,040,303	9,211,579,304
Total Liabilities	6,270,027,061	6,053,570,589
Surplus	3,715,013,242	3,158,008,715
Net Income	661,530,183	622,430,960
Net Underwriting Gain or (Loss)	490,478,108	377,075,961
Net Investment Gain or (Loss)	444,970,349	448,292,793
CA-Direct Premiums Written	125,761,310	110,964,445
CA-Direct Premiums Earned	58,771,954	43,264,539
CA-Direct Losses Incurred	455,959	-422,256
Nationwide-Direct Premiums Written	1,143,286,895	833,027,984
Nationwide-Direct Premiums Earned	800,560,856	643,246,601
Nationwide-Direct Losses Incurred	67,614,387	50,465,114

Company Name: MBIA Ins Corp Of IL

NAIC No.: 23825 NAIC Group No.: 528 Federal ID: 37-6025608

State of Domicile: IL Incoporated Date: 12/28/1959

Contact Person: Hess Richard

Address: 113 King Street

Armonk, NY 10504-1610

Phone: 914-273-4545

	2003	2002
Total Assets	169,320,724	162,523,770
Total Liabilities	1,564,283	1,173,456
Surplus	167,756,441	161,350,314
Net Income	5,982,037	7,410,617
Net Underwriting Gain or (Loss)	-2,548,984	-2,497,383
Net Investment Gain or (Loss)	8,561,420	8,861,802
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	57,602	476,365
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	54,645	100,099
Nationwide-Direct Premiums Earned	2,618,315	7,492,424
Nationwide-Direct Losses Incurred	0	-84,405

Company Name: MGA Ins Co Inc

NAIC No.: 40150 **NAIC Group No.:** 852 Federal ID: 75-1767545

State of Domicile: TX **Incoporated Date:** 05/22/1981

Contact Person: Buehler Marcia

Address: Post Office Box 2933

Fort Worth, TX 76113-2933

Phone: 817-336-2500-x7255

	2003	2002	
Total Assets	43,046,462	45,892,192	
Total Liabilities	26,380,682	29,092,334	
Surplus	16,665,780	16,799,857	
Net Income	-160,555	-789,988	
Net Underwriting Gain or (Loss)	-1,729,853	-4,040,107	
Net Investment Gain or (Loss)	1,454,729	1,756,876	
CA-Direct Premiums Written	-2,113	494,844	
CA-Direct Premiums Earned	18,436	2,927,795	
CA-Direct Losses Incurred	-490,632	3,664,282	
Nationwide-Direct Premiums Written	32,726,221	36,102,088	
Nationwide-Direct Premiums Earned	32,175,082	53,895,821	
Nationwide-Direct Losses Incurred	13,009,655	47,778,382	

Company Name: MGIC Credit Assur Corp

NAIC No.: 10682 **NAIC Group No.:** Federal ID: 39-1888488 105

State of Domicile: WI Incoporated Date: 04/30/1997

Contact Person: Ziino, Joseph Address: P.O. Box 756

Milwaukee, WI 53201

Phone: 800-558-9900-6361

	2003	2002
Total Assets	31,536,678	36,120,251
Total Liabilities	12,874,801	14,915,547
Surplus	18,661,877	21,204,704
Net Income	-9,349,827	-5,573,957
Net Underwriting Gain or (Loss)	-16,622,114	-10,900,080
Net Investment Gain or (Loss)	1,748,238	2,249,168
CA-Direct Premiums Written	2,307,106	4,656,810
CA-Direct Premiums Earned	2,307,106	4,656,810
CA-Direct Losses Incurred	4,364,688	2,934,210
Nationwide-Direct Premiums Written	6,355,850	11,505,215
Nationwide-Direct Premiums Earned	6,355,850	11,505,215
Nationwide-Direct Losses Incurred	21,867,073	20,852,815

Company Name: MGIC Ind Corp

NAIC No.: 18740 NAIC Group No.: 105 Federal ID: 39-0916088

State of Domicile: WI Incoporated Date: 11/15/1956

Contact Person: Ziino, Joseph **Address:** P.O. Box 756

Milwaukee, WI 53201

Phone: 800-558-9900-6361

	2003	2002	
Total Assets	20,743,954	20,154,586	
Total Liabilities	358,493	273,834	
Surplus	20,385,461	19,880,752	
Net Income	511,709	646,092	
Net Underwriting Gain or (Loss)	-295,818	-338,045	
Net Investment Gain or (Loss)	906,527	1,069,476	
CA-Direct Premiums Written	42,820	87,377	
CA-Direct Premiums Earned	65,322	99,370	
CA-Direct Losses Incurred	-57,200	-838,842	
Nationwide-Direct Premiums Written	745,637	1,366,699	
Nationwide-Direct Premiums Earned	1,067,322	1,816,293	
Nationwide-Direct Losses Incurred	-7,988,625	-9,115,881	

Company Name: MGIC Mortgage Reins Corp

NAIC No.: 10666 NAIC Group No.: 105 Federal ID: 39-1860397

State of Domicile: WI Incoporated Date: 07/01/1996

Contact Person: Ziino, Joseph

Address: P.O. Box 756

Milwaukee, WI 53201

Phone: 800-558-9900-6361

	2003	2002
Total Assets	18,221,154	16,101,360
Total Liabilities	3,516,237	2,088,409
Surplus	14,704,917	14,012,951
Net Income	687,966	1,159,246
Net Underwriting Gain or (Loss)	-34,542	642,585
Net Investment Gain or (Loss)	916,508	879,661
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: MGIC Rein Corp

NAIC No.: 16470 NAIC Group No.: 105 Federal ID: 39-1509181

State of Domicile: WI Incoporated Date: 02/21/1985

Contact Person: Ziino, Joseph Address: P.O. Box 756

Milwaukee, WI 53201 **Phone:** 800-558-9900-6361

	2003	2002	
Total Assets	216,987,441	167,387,887	
Total Liabilities	162,793,735	108,714,843	
Surplus	54,193,706	58,673,044	
Net Income	-5,481,338	5,983,955	
Net Underwriting Gain or (Loss)	-13,320,400	687,527	
Net Investment Gain or (Loss)	7,849,062	6,778,428	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	0	0	

Company Name: MGIC Residential Rein Corp

NAIC No.: 10252 NAIC Group No.: 105 Federal ID: 39-1857551

State of Domicile: WI Incoporated Date: 07/01/1996

Contact Person: Ziino, Joseph Address: P.O. Box 756

Milwaukee, WI 53201

Phone: 800-558-9900-6361

	2003	2002
Total Assets	18,002,052	15,925,334
Total Liabilities	3,511,924	2,070,188
Surplus	14,490,128	13,855,146
Net Income	632,982	1,085,987
Net Underwriting Gain or (Loss)	-34,531	642,585
Net Investment Gain or (Loss)	868,513	783,402
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: MIC General Ins Corp

NAIC No.: 38660 NAIC Group No.: 79 Federal ID: 35-1492884

State of Domicile: MI Incoporated Date: 08/14/1980

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

	2003	2002
Total Assets	76,091,772	79,440,962
Total Liabilities	62,797,616	66,714,012
Surplus	13,294,156	12,726,951
Net Income	549,440	19,516
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	671,149	669,497
CA-Direct Premiums Written	12,514,378	10,976,900
CA-Direct Premiums Earned	11,738,912	10,603,530
CA-Direct Losses Incurred	8,291,535	4,650,208
Nationwide-Direct Premiums Written	154,255,172	144,923,182
Nationwide-Direct Premiums Earned	153,704,876	148,145,141
Nationwide-Direct Losses Incurred	185,893,336	177,015,055

Company Name: MIC Prop & Cas Ins Corp

NAIC No.: 38601 NAIC Group No.: 79 Federal ID: 38-2312731

State of Domicile: MI Incoporated Date: 04/30/1980

Contact Person: Townsend Mary Ann

Address: 300 GALLERIA OFFICENTRE

Southfield, MI 48034

Phone: 248-263-6936

	2003	2002
Total Assets	436,943,110	492,585,305
Total Liabilities	386,054,718	444,683,750
Surplus	50,888,392	47,901,555
Net Income	949,631	1,110,194
Net Underwriting Gain or (Loss)	156	-367
Net Investment Gain or (Loss)	1,804,153	2,245,465
CA-Direct Premiums Written	8,121,687	6,615,340
CA-Direct Premiums Earned	5,182,507	4,053,768
CA-Direct Losses Incurred	2,408,898	1,248,810
Nationwide-Direct Premiums Written	902,506,077	906,603,560
Nationwide-Direct Premiums Earned	699,193,271	599,659,091
Nationwide-Direct Losses Incurred	525,429,057	447,707,387

Company Name: MT Mckinley Ins Co

NAIC No.: 35947 NAIC Group No.: 1120 Federal ID: 22-2207114

State of Domicile: DE Incoporated Date: 05/18/1978

Contact Person: Shoemaker Keith

Address: P.O. Box 830

Liberty Corner, NJ 07938-0830

Phone: 908-604-3359

	2003	2002
Total Assets	18,349,376	19,406,081
Total Liabilities	435,391	1,483,754
Surplus	17,913,985	17,922,327
Net Income	-8,342	-17,394
Net Underwriting Gain or (Loss)	-125,249	-146,313
Net Investment Gain or (Loss)	99,354	132,574
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-9,810,760	2,473,530
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	39,953,211	60,445,610

Company Name: Majestic Ins Co

NAIC No.: 42269 **NAIC Group No.: Federal ID:** 95-3653107

State of Domicile: CA Incoporated Date: 03/17/1980

Contact Person: Pan Grace

Address: 400 Second Street, Suite 200

San Francisco, CA 94107

Phone: (415)222-9307

	2003	2002
Total Assets	142,874,281	115,842,556
Total Liabilities	104,453,824	89,443,823
Surplus	38,420,457	26,398,810
Net Income	2,935,037	3,312,096
Net Underwriting Gain or (Loss)	68,674	854,945
Net Investment Gain or (Loss)	4,989,243	4,636,672
CA-Direct Premiums Written	94,354,582	68,042,388
CA-Direct Premiums Earned	92,740,882	73,292,511
CA-Direct Losses Incurred	60,078,212	42,204,949
Nationwide-Direct Premiums Written	101,519,781	75,822,889
Nationwide-Direct Premiums Earned	96,457,381	81,462,560
Nationwide-Direct Losses Incurred	64,227,849	51,238,024

Company Name: Manufacturers Alliance Ins Co

NAIC No.: 36897 NAIC Group No.: 767 Federal ID: 23-2086596

State of Domicile: PA Incoporated Date: 01/11/1979

Contact Person: Mcdonald Barbara

Address: P.O. Box 3031

Blue Bell, PA 19422-0754

Phone: 610-397-5094

	2003	2002	
Total Assets	202,194,859	182,687,957	
Total Liabilities	147,839,304	127,694,338	
Surplus	54,355,555	54,993,619	
Net Income	-198,072	1,219,396	
Net Underwriting Gain or (Loss)	-4,356,016	-3,514,808	
Net Investment Gain or (Loss)	6,046,832	5,596,234	
CA-Direct Premiums Written	639,903	0	
CA-Direct Premiums Earned	254,564	0	
CA-Direct Losses Incurred	159,416	0	
Nationwide-Direct Premiums Written	164,989,931	130,868,315	
Nationwide-Direct Premiums Earned	161,176,160	110,293,870	
Nationwide-Direct Losses Incurred	84,161,514	57,967,845	

Company Name: Mapfre Reins Corp

NAIC No.: 23876 NAIC Group No.: 411 Federal ID: 36-3347420

State of Domicile: NJ Incoporated Date: 02/21/1985

Contact Person: Lynch John

Address: 100 CAMPUS DRIVE

Florham Park, NJ 07932-1006

Phone: 973-443-0443

	2003	2002
Total Assets	202,158,141	173,168,902
Total Liabilities	71,620,327	63,227,497
Surplus	130,537,815	109,941,405
Net Income	6,063,941	6,732,837
Net Underwriting Gain or (Loss)	1,103,978	-3,245,397
Net Investment Gain or (Loss)	7,370,279	10,987,709
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	61,527	672,363
Nationwide-Direct Premiums Written	0	67,911
Nationwide-Direct Premiums Earned	0	181,291
Nationwide-Direct Losses Incurred	-2,199,325	2,905,316

Company Name: Marine Ind Ins Co Of Amer

NAIC No.: 29998 **NAIC Group No.:** 553 Federal ID: 13-2774175

State of Domicile: NY **Incoporated Date:** 12/27/1973

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Blvd., P. O. Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

	2003	2002	
Total Assets	13,059,837	19,752,528	
Total Liabilities	530,733	338,206	
Surplus	12,529,103	19,414,322	
Net Income	1,001,976	1,171,308	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	1,454,421	1,196,544	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	0	-383,799	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	0	0	

Company Name: Markel American Ins Co

NAIC No.: 28932 **NAIC Group No.:** Federal ID: 54-1398877 785

State of Domicile: VA Incoporated Date: 10/15/1986

Contact Person: Lucht Robert

Address: 4600 Cox Road

Glen Allen, VA 23060

Phone: 800-236-2862-3346

	2003	2002
Total Assets	291,597,774	221,211,124
Total Liabilities	220,546,072	170,989,382
Surplus	71,051,702	50,221,742
Net Income	10,699,000	2,995,449
Net Underwriting Gain or (Loss)	10,478,064	911,828
Net Investment Gain or (Loss)	8,881,445	7,584,920
CA-Direct Premiums Written	20,010,318	18,774,762
CA-Direct Premiums Earned	19,565,568	18,116,725
CA-Direct Losses Incurred	12,621,783	13,398,016
Nationwide-Direct Premiums Written	147,780,326	123,914,430
Nationwide-Direct Premiums Earned	136,433,850	113,983,852
Nationwide-Direct Losses Incurred	79,615,990	66,227,149

Company Name: Markel Ins Co

NAIC No.: 38970 NAIC Group No.: 785 Federal ID: 36-3101262

State of Domicile: IL Incoporated Date: 11/26/1980

Contact Person: Barnes Carole **Address:** 4600 Cox Road

Glen Allen, VA 23060

Phone: 800-431-1270-7697

	2003	2002	
Total Assets	454,877,675	358,775,071	
Total Liabilities	349,849,600	280,712,574	
Surplus	105,028,075	78,062,497	
Net Income	10,813,202	-2,364,686	
Net Underwriting Gain or (Loss)	3,352,973	-11,898,107	
Net Investment Gain or (Loss)	16,079,365	13,451,067	
CA-Direct Premiums Written	39,406,762	36,426,341	
CA-Direct Premiums Earned	37,324,646	30,201,134	
CA-Direct Losses Incurred	16,026,717	14,231,438	
Nationwide-Direct Premiums Written	199,340,168	191,619,767	
Nationwide-Direct Premiums Earned	192,130,811	171,097,923	
Nationwide-Direct Losses Incurred	97,169,302	102,198,022	

Company Name: Maryland Cas Co

NAIC No.: 19356 NAIC Group No.: 212 Federal ID: 52-0403120

State of Domicile: MD Incoporated Date: 02/09/1898

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER 1, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2003	2002
Total Assets	348,233,499	328,344,940
Total Liabilities	3,160,563	4,559,730
Surplus	345,072,937	323,785,210
Net Income	8,955,078	18,690,562
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	9,102,673	18,690,562
CA-Direct Premiums Written	63,926,628	115,203,889
CA-Direct Premiums Earned	86,330,096	86,505,443
CA-Direct Losses Incurred	51,695,616	54,762,674
Nationwide-Direct Premiums Written	699,798,356	1,051,360,300
Nationwide-Direct Premiums Earned	826,668,813	854,758,875
Nationwide-Direct Losses Incurred	491,065,955	560,684,396

Company Name: Massachusetts Bay Ins Co

NAIC No.: 22306 NAIC Group No.: 88 Federal ID: 04-2217600

State of Domicile: NH Incoporated Date: 12/20/1994

Contact Person: Turgeon Kathleen

Address: 440 Lincoln Street

Worcester, MA 01653

Phone: 508-853-7200-4476

	2003	2002	
Total Assets	21,923,288	21,149,272	
Total Liabilities	13,017	42,090	
Surplus	21,910,271	21,107,182	
Net Income	799,936	797,202	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	979,142	995,966	
CA-Direct Premiums Written	172,616	261,471	
CA-Direct Premiums Earned	200,927	751,006	
CA-Direct Losses Incurred	643,082	-3,352,705	
Nationwide-Direct Premiums Written	325,941,800	347,580,224	
Nationwide-Direct Premiums Earned	332,486,882	375,469,083	
Nationwide-Direct Losses Incurred	184,046,395	223,368,536	

Company Name: Mayflower Ins Co Ltd

NAIC No.: 22152 NAIC Group No.: 218 Federal ID: 99-0041610

State of Domicile: SC Incoporated Date: 08/11/1911

Contact Person: Macak Mark

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

	2003	2002
Total Assets	24,908,623	22,988,210
Total Liabilities	170,307	43,324
Surplus	24,738,316	22,944,886
Net Income	1,273,857	1,224,865
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,273,857	1,225,213
CA-Direct Premiums Written	20	33
CA-Direct Premiums Earned	26	33
CA-Direct Losses Incurred	-1,725	-424,032
Nationwide-Direct Premiums Written	6,225,343	12,220,610
Nationwide-Direct Premiums Earned	10,541,982	12,661,621
Nationwide-Direct Losses Incurred	3,881,733	4,051,054

Company Name: Medical Assur Co Inc

NAIC No.: 33391 NAIC Group No.: 2698 Federal ID: 63-0720042

State of Domicile: AL Incoporated Date: 10/01/1976

Contact Person: Lewis Philip

Address: P.O. Box 590009

Birmingham, AL 35259-0009

Phone: 205-445-2665

	2003	2002	
Total Assets	1,169,148,062	957,852,860	
Total Liabilities	930,408,096	764,518,213	
Surplus	238,739,966	193,334,647	
Net Income	11,718,638	-19,095,649	
Net Underwriting Gain or (Loss)	-18,521,435	-52,951,221	
Net Investment Gain or (Loss)	34,193,806	33,898,741	
CA-Direct Premiums Written	-915	23,532	
CA-Direct Premiums Earned	-915	23,532	
CA-Direct Losses Incurred	142,894	922,292	
Nationwide-Direct Premiums Written	320,620,354	267,239,478	
Nationwide-Direct Premiums Earned	294,336,540	218,864,842	
Nationwide-Direct Losses Incurred	105,889,340	100,781,652	

Company Name: Medical Ins Exch Of CA

NAIC No.: 32433 NAIC Group No.: 608 Federal ID: 94-2298312

State of Domicile: CA Incoporated Date: 07/11/1975

Contact Person: King James

Address: 6250 Claremont Avenue

Oakland, CA 94618-1324

Phone: 510-428-9411-3318

2003	2002
281,385,463	254,936,595
193,921,601	147,607,635
87,463,862	107,328,960
-24,841,044	-6,682,605
-40,464,439	-15,841,806
14,940,858	8,594,510
32,634,326	29,470,920
30,526,823	29,297,849
48,696,625	18,642,489
60,565,703	51,638,278
56,061,102	51,045,556
59,060,658	25,072,515
	281,385,463 193,921,601 87,463,862 -24,841,044 -40,464,439 14,940,858 32,634,326 30,526,823 48,696,625 60,565,703 56,061,102

Company Name: Medical Protective Co

NAIC No.: 11843 NAIC Group No.: 350 Federal ID: 35-0506406

State of Domicile: IN Incoporated Date: 12/02/1909

Contact Person: Bowser Anthony

Address: 5814 Reed Road

Fort Wayne, IN 46835

Phone: 260-485-9622

	2003	2002	
Total Assets	2,133,086,024	1,747,668,038	
Total Liabilities	1,690,204,970	1,345,941,715	
Surplus	442,881,054	401,726,323	
Net Income	46,010,328	-13,747,302	
Net Underwriting Gain or (Loss)	-32,773,794	-122,975,532	
Net Investment Gain or (Loss)	92,432,810	104,737,602	
CA-Direct Premiums Written	26,150,377	18,034,578	
CA-Direct Premiums Earned	24,680,814	13,413,312	
CA-Direct Losses Incurred	8,186,066	9,544,263	
Nationwide-Direct Premiums Written	849,340,534	586,464,057	
Nationwide-Direct Premiums Earned	774,416,869	493,852,570	
Nationwide-Direct Losses Incurred	579,008,857	388,227,722	

Company Name: Medmarc Cas Ins Co

NAIC No.: 22241 NAIC Group No.: 1113 Federal ID: 59-0615164

State of Domicile: VT Incoporated Date: 07/26/1950

Contact Person: Wagman Julie

Address: PO Box 10809

Chantilly, VA 20153-0809

Phone: 703-652-1300-316

2003	2002
111,655,429	108,108,439
87,081,741	82,805,271
24,573,688	25,303,168
739,193	-5,497,421
-626,629	-5,585,583
3,999,652	-159,392
4,455,240	14,056,998
8,412,473	14,114,077
1,295,970	14,290,025
58,574,666	89,582,182
72,505,568	88,783,490
58,393,410	69,293,068
	111,655,429 87,081,741 24,573,688 739,193 -626,629 3,999,652 4,455,240 8,412,473 1,295,970 58,574,666 72,505,568

Company Name: Medmarc Mut Ins Co

NAIC No.: 32089 **NAIC Group No.:** 1113 Federal ID: 03-0306465

State of Domicile: VT **Incoporated Date:** 12/31/1991

Contact Person: Wagman Julie Address: PO Box 10809

Chantilly, VA 20153-0809

Phone: 703-652-1300-316

	2003	2002
Total Assets	208,579,098	202,201,999
Total Liabilities	119,447,613	119,156,522
Surplus	89,131,485	83,045,477
Net Income	2,678,924	-6,796,544
Net Underwriting Gain or (Loss)	-810,473	-7,400,364
Net Investment Gain or (Loss)	6,672,158	-1,361,141
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0

Company Name: Mendota Ins Co

NAIC No.: 33650 **NAIC Group No.:** 41-1639286 3548 Federal ID:

State of Domicile: MN Incoporated Date: 05/01/1989

Contact Person: Schnier Clinton Address: PO BOX 64816

St Paul, MN 55164-0816

Phone: 651-688-4290

2003	2002
95,663,925	93,798,597
62,858,844	59,749,683
32,805,080	34,048,914
58,305	-4,804,745
-6,376,455	-8,072,912
2,660,889	2,866,403
117,937	49,497
86,446	30,892
29,509	58,321
68,396,625	88,932,356
73,057,227	88,542,873
48,568,418	65,953,708
	95,663,925 62,858,844 32,805,080 58,305 -6,376,455 2,660,889 117,937 86,446 29,509 68,396,625 73,057,227

Company Name: Merastar Ins Co

NAIC No.: 31968 **NAIC Group No.:** Federal ID: 62-0928337

State of Domicile: TN **Incoporated Date:** 08/14/1974

Contact Person: Wright Bradley Address: P.O. BOX 181101

Chattanooga, TN 37414-6101

Phone: 423-296-7913

	2003	2002	
Total Assets	102,212,525	64,229,813	
Total Liabilities	76,117,866	43,302,471	
Surplus	26,094,659	20,927,342	
Net Income	-2,937,696	1,747,297	
Net Underwriting Gain or (Loss)	-3,727,133	846,025	
Net Investment Gain or (Loss)	3,673,426	1,745,991	
CA-Direct Premiums Written	6,429,909	5,173,361	
CA-Direct Premiums Earned	6,142,998	4,560,104	
CA-Direct Losses Incurred	5,449,485	3,770,268	
Nationwide-Direct Premiums Written	63,383,839	86,351,894	
Nationwide-Direct Premiums Earned	67,765,652	89,023,090	
Nationwide-Direct Losses Incurred	51,796,304	71,383,393	

Company Name: Merced Mut Ins Co

NAIC No.: 15768 **NAIC Group No.:** Federal ID: 94-0675270

State of Domicile: CA Incoporated Date: 03/16/1906

Contact Person: Shambaugh Mary Address: P. O. Box 834

Atwater, CA 95301

Phone: (800) 348-6747

	2003	2002
Total Assets	15,835,832	12,777,742
Total Liabilities	6,205,932	4,565,851
Surplus	9,629,900	8,211,891
Net Income	204,180	-42,580
Net Underwriting Gain or (Loss)	-93,081	-361,159
Net Investment Gain or (Loss)	381,189	239,228
CA-Direct Premiums Written	6,685,446	5,343,616
CA-Direct Premiums Earned	6,244,409	4,555,902
CA-Direct Losses Incurred	2,397,428	2,663,535
Nationwide-Direct Premiums Written	6,685,446	5,343,616
Nationwide-Direct Premiums Earned	6,244,409	4,555,902
Nationwide-Direct Losses Incurred	2,397,428	2,663,535

Company Name: Merchants Bonding Co (Mutual)

NAIC No.: 14494 NAIC Group No.: 3479 Federal ID: 42-0410010

State of Domicile: IA Incoporated Date: 12/31/1933

Contact Person: De Kock Edwin

Address: 2100 Fleur Drive

Des Moines, IA 50321-1158

Phone: 515-243-8171

	2003	2002	
Total Assets	48,763,284	45,121,932	
Total Liabilities	14,379,106	13,648,213	
Surplus	34,384,178	31,473,719	
Net Income	2,081,452	2,123,390	
Net Underwriting Gain or (Loss)	2,043,771	2,046,386	
Net Investment Gain or (Loss)	1,577,109	1,506,827	
CA-Direct Premiums Written	2,896,286	2,722,228	
CA-Direct Premiums Earned	2,814,748	2,844,028	
CA-Direct Losses Incurred	639,097	612,988	
Nationwide-Direct Premiums Written	34,432,134	34,088,705	
Nationwide-Direct Premiums Earned	34,345,945	33,172,288	
Nationwide-Direct Losses Incurred	5,069,119	6,022,778	

Company Name: Mercury Cas Co

NAIC No.: 11908 **NAIC Group No.:** 660 **Federal ID:** 95-2577343

State of Domicile: CA Incoporated Date: 01/06/1961

Contact Person: Medina Bill

Address: P. O. Box 54600

Los Angeles, CA 90054

Phone: 323-937-1060-4972

	2003	2002
Total Assets	1,703,678,813	1,439,090,535
Total Liabilities	705,822,187	555,580,673
Surplus	997,856,626	883,509,862
Net Income	65,993,081	44,477,663
Net Underwriting Gain or (Loss)	46,000,882	-22,964,015
Net Investment Gain or (Loss)	38,832,143	70,772,695
CA-Direct Premiums Written	644,506,588	514,558,664
CA-Direct Premiums Earned	604,023,076	469,642,770
CA-Direct Losses Incurred	345,691,840	295,519,051
Nationwide-Direct Premiums Written	668,752,488	525,593,016
Nationwide-Direct Premiums Earned	624,165,498	493,075,307
Nationwide-Direct Losses Incurred	355,469,086	309,627,598

Company Name: Mercury Ins Co

NAIC No.: 27553 NAIC Group No.: 660 Federal ID: 95-2848960

State of Domicile: CA Incoporated Date: 11/20/1972

Contact Person: Medina Bill

Address: P. O. Box 54600

Los Angeles, CA 90054

Phone: 323-937-1060-4972

	2003	2002
Total Assets	1,387,331,319	1,167,388,413
Total Liabilities	742,211,925	627,900,536
Surplus	645,119,394	539,487,877
Net Income	82,110,060	29,327,153
Net Underwriting Gain or (Loss)	46,862,777	23,696,504
Net Investment Gain or (Loss)	60,593,707	23,945,600
CA-Direct Premiums Written	1,070,280,688	929,465,588
CA-Direct Premiums Earned	1,034,066,711	890,737,320
CA-Direct Losses Incurred	585,065,075	531,714,362
Nationwide-Direct Premiums Written	1,070,280,688	929,465,588
Nationwide-Direct Premiums Earned	1,034,066,711	890,737,320
Nationwide-Direct Losses Incurred	585,065,075	531,714,362

Company Name: Meritplan Ins Co

NAIC No.: 24821 NAIC Group No.: 1330 Federal ID: 95-2121175

State of Domicile: CA Incoporated Date: 12/10/1952

Contact Person: Fitzgerald Laurie

Address: P.O. BOX 19702

Irvine, CA 92623-9702

Phone: 949-222-8000

	2003	2002
Total Assets	35,597,246	41,025,746
Total Liabilities	20,665,921	27,509,937
Surplus	14,931,325	13,515,809
Net Income	1,386,043	-1,126,147
Net Underwriting Gain or (Loss)	789,224	-1,633,496
Net Investment Gain or (Loss)	1,417,037	830,683
CA-Direct Premiums Written	60,851,985	50,443,184
CA-Direct Premiums Earned	56,978,235	25,794,372
CA-Direct Losses Incurred	35,492,026	10,100,886
Nationwide-Direct Premiums Written	154,878,591	114,269,048
Nationwide-Direct Premiums Earned	145,717,016	76,243,031
Nationwide-Direct Losses Incurred	68,250,219	35,957,547

Company Name: Metropolitan Drt Prop & Cas Ins Co

NAIC No.: 25321 **NAIC Group No.:** 241 Federal ID: 23-1903575

State of Domicile: RI Incoporated Date: 05/24/1949

Contact Person: Dealmo James

Address: PO Box 350 700 Quaker Lane

Warwick, RI 02887-0350

Phone: 800-638-4208

	2003	2002
Total Assets	24,520,405	41,206,364
Total Liabilities	2,185,156	1,698,623
Surplus	22,335,248	39,507,741
Net Income	1,255,409	2,295,553
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	1,284,319	1,832,177
CA-Direct Premiums Written	49,920,990	34,141,979
CA-Direct Premiums Earned	44,526,540	30,453,074
CA-Direct Losses Incurred	29,877,359	17,359,080
Nationwide-Direct Premiums Written	192,895,377	166,958,269
Nationwide-Direct Premiums Earned	184,863,756	159,455,222
Nationwide-Direct Losses Incurred	121,518,522	100,338,428

Company Name: Metropolitan Grp Prop & Cas Ins Co

NAIC No.: 34339 **NAIC Group No.:** 13-2915260 241 Federal ID:

State of Domicile: RI Incoporated Date: 12/10/1976

Contact Person: Dealmo James

Address: PO Box 350 700 Quaker Lane

Warwick, RI 02887-0350

Phone: 800-638-4208

	2003	2002
Total Assets	475,044,045	536,055,954
Total Liabilities	163,580,078	158,522,335
Surplus	311,463,965	377,533,619
Net Income	11,250,566	13,397,269
Net Underwriting Gain or (Loss)	-167	-20,031
Net Investment Gain or (Loss)	29,734,299	29,345,571
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	473,695,628	450,241,733
Nationwide-Direct Premiums Earned	462,969,356	426,601,252
Nationwide-Direct Losses Incurred	294,668,551	281,717,888

Company Name: Michigan Millers Mut Ins Co

NAIC No.: 14508 NAIC Group No.: Federal ID: 38-0828980

State of Domicile: MI Incoporated Date: 10/24/1881

Contact Person: Parsons John

Address: P. O. Box 30060

Lansing, MI 48909-7560

Phone: 517-371-7765

	2003	2002
Total Assets	260,986,702	208,632,885
Total Liabilities	165,992,799	130,723,180
Surplus	94,993,903	77,909,706
Net Income	5,739,367	1,213,692
Net Underwriting Gain or (Loss)	997,498	-3,070,677
Net Investment Gain or (Loss)	6,401,834	6,777,485
CA-Direct Premiums Written	6,501,282	6,494,345
CA-Direct Premiums Earned	6,488,721	6,539,290
CA-Direct Losses Incurred	3,055,308	2,659,305
Nationwide-Direct Premiums Written	207,149,833	164,775,145
Nationwide-Direct Premiums Earned	189,624,038	145,836,863
Nationwide-Direct Losses Incurred	98,506,124	86,121,710

Company Name: Mid-Century Ins Co

NAIC No.: 21687 NAIC Group No.: 212 Federal ID: 95-6016640

State of Domicile: CA Incoporated Date: 12/03/1949

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2003	2002
Total Assets	2,767,072,591	2,634,516,276
Total Liabilities	2,161,222,168	2,120,921,567
Surplus	605,850,423	513,594,708
Net Income	-90,317,866	-95,695,003
Net Underwriting Gain or (Loss)	-227,012,061	-244,815,203
Net Investment Gain or (Loss)	102,099,315	173,575,888
CA-Direct Premiums Written	213,730,320	207,497,373
CA-Direct Premiums Earned	208,785,662	218,236,596
CA-Direct Losses Incurred	174,305,115	153,371,203
Nationwide-Direct Premiums Written	1,224,287,544	1,265,974,445
Nationwide-Direct Premiums Earned	1,248,337,966	1,291,696,123
Nationwide-Direct Losses Incurred	790,866,457	775,020,232

Company Name: Mid-Century Ins Co Of TX

NAIC No.: 28673 NAIC Group No.: 212 Federal ID: 74-2448744

Contact Person: Nyman Wayne

Address: P. O. BOX 149044

Austin, TX 78714

Phone: 512-238-4485

	2003	2002	
Total Assets	87,378,879	90,267,567	
Total Liabilities	62,503,708	64,916,735	
Surplus	24,875,171	25,350,832	
Net Income	-1,090,195	2,833,238	
Net Underwriting Gain or (Loss)	-1,310,572	100,254	
Net Investment Gain or (Loss)	-1,498,758	2,916,126	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	759,060,518	785,816,424	
Nationwide-Direct Premiums Earned	762,642,668	788,916,189	
Nationwide-Direct Losses Incurred	531,895,901	488,378,948	

Company Name: Mid-State Mut Ins Co

NAIC No.: 27480 **NAIC Group No.: Federal ID:** 94-0467460

State of Domicile: CA Incoporated Date: 09/20/1920

Contact Person: Schmidt Cheri

Address: P.O. Box 1326

Hollister, CA 95024

Phone: 831-637-5824

	2003	2002
Total Assets	13,234,249	11,912,074
Total Liabilities	7,266,144	6,798,339
Surplus	5,968,105	5,113,735
Net Income	675,338	-317,954
Net Underwriting Gain or (Loss)	32,892	-1,073,209
Net Investment Gain or (Loss)	622,793	665,252
CA-Direct Premiums Written	7,240,223	7,494,821
CA-Direct Premiums Earned	7,108,725	7,315,134
CA-Direct Losses Incurred	4,027,801	3,145,954
Nationwide-Direct Premiums Written	7,240,223	7,494,821
Nationwide-Direct Premiums Earned	7,108,725	7,315,134
Nationwide-Direct Losses Incurred	4,027,801	3,145,954

Company Name: Middlesex Ins Co

NAIC No.: 23434 NAIC Group No.: 169 Federal ID: 04-1619070

State of Domicile: WI Incoporated Date: 03/03/1826

Contact Person: Carney Janice

Address: 1800 NORTH POINT DRIVE

Stevens Point, WI 54481-8020

Phone: 715-346-6000

	2003	2002	
Total Assets	494,973,228	444,443,471	
Total Liabilities	345,065,105	307,962,299	
Surplus	149,908,124	136,481,173	
Net Income	11,817,202	7,302,576	
Net Underwriting Gain or (Loss)	-4,220,264	-10,450,852	
Net Investment Gain or (Loss)	19,852,609	20,866,647	
CA-Direct Premiums Written	8,557,997	4,970,471	
CA-Direct Premiums Earned	6,624,884	3,676,073	
CA-Direct Losses Incurred	3,181,528	904,555	
Nationwide-Direct Premiums Written	71,215,678	55,977,470	
Nationwide-Direct Premiums Earned	64,025,854	50,744,961	
Nationwide-Direct Losses Incurred	47,531,990	43,253,328	

Company Name: Midstates Rein Corp

NAIC No.: 20451 **NAIC Group No.: Federal ID:** 36-1475332

State of Domicile: IL Incoporated Date: 02/12/1941

Contact Person: Willis Roya

Address: 3495 Newmark Drive, Bldg 1

Miamisburg, OH 45342

Phone: 937-428-6218

	2003	2002
Total Assets	157,166,481	157,786,166
Total Liabilities	99,529,428	106,439,691
Surplus	57,637,053	51,346,472
Net Income	6,410,546	7,503,604
Net Underwriting Gain or (Loss)	-728,517	-203,035
Net Investment Gain or (Loss)	10,488,803	7,711,954
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	30,000	2,668,471
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	2,040,197	2,819,964

Company Name: Midwest Employers Cas Co

NAIC No.: 23612 NAIC Group No.: 98 Federal ID: 31-1169435

State of Domicile: DE Incoporated Date: 03/21/1986

Contact Person: Campbell Ted

Address: 14755 North Outer Forty Drive, Suite 300

Chesterfield, MO 63017

Phone: 636-449-7000

	2003	2002	
Total Assets	175,205,859	192,321,620	
Total Liabilities	74,668,326	97,787,673	
Surplus	100,537,533	94,533,947	
Net Income	3,081,963	4,158,071	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	4,509,939	7,467,130	
CA-Direct Premiums Written	10,176,610	5,502,120	
CA-Direct Premiums Earned	9,891,547	4,137,533	
CA-Direct Losses Incurred	6,947,724	4,540,774	
Nationwide-Direct Premiums Written	197,750,277	140,247,792	
Nationwide-Direct Premiums Earned	193,462,623	110,693,967	
Nationwide-Direct Losses Incurred	96,668,983	69,515,921	

Company Name: Millennium Ins Co

NAIC No.: 10920 **NAIC Group No.: Federal ID:** 77-0475915

State of Domicile: CA Incoporated Date: 12/17/1997

Contact Person: Mertes Cory

Address: 2125 Knoll Drive Suite #100

Ventura, CA 93003

Phone: 805-650-2100-21

	2003	2002
Total Assets	6,939,216	7,137,167
Total Liabilities	-51,392	586,334
Surplus	6,990,608	6,550,833
Net Income	447,731	258,319
Net Underwriting Gain or (Loss)	67,481	-1,755
Net Investment Gain or (Loss)	232,346	238,043
CA-Direct Premiums Written	478,284	5,889,014
CA-Direct Premiums Earned	723,128	9,127,348
CA-Direct Losses Incurred	-738,656	7,479,571
Nationwide-Direct Premiums Written	478,284	5,889,014
Nationwide-Direct Premiums Earned	723,128	9,127,348
Nationwide-Direct Losses Incurred	-738,656	7,479,571

Company Name: Minnesota Lawyers Mut Ins Co

NAIC No.: 42234 NAIC Group No.: Federal ID: 41-1422201

State of Domicile: MN Incoporated Date: 05/28/1981

Contact Person: Turner Scott

Address: 333 South 7th Street, Suite 2200

Minneapolis, MN 55402

Phone: 612-341-4530

	2003	2002	
Total Assets	68,113,835	59,552,997	
Total Liabilities	27,881,240	24,078,670	
Surplus	40,232,594	35,474,327	
Net Income	1,874,798	2,030,288	
Net Underwriting Gain or (Loss)	2,361,251	554,565	
Net Investment Gain or (Loss)	1,942,347	2,616,571	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	20,171,957	13,403,789	
Nationwide-Direct Premiums Earned	17,044,147	12,318,380	
Nationwide-Direct Losses Incurred	5,921,389	3,110,069	

Company Name: Mitsui Sumitomo Ins Co of Amer

NAIC No.: 20362 NAIC Group No.: 2978 Federal ID: 22-3818012

State of Domicile: NY Incoporated Date: 03/29/2001

Contact Person: Esposito Susan

Address: 15 Independence Boulevard, P.O. Box 4602

Warren, NJ 07059-4602

Phone: 908-604-2833

2003	2002
590,636,618	234,013,530
463,062,058	137,576,997
127,574,560	96,436,533
-15,116,576	191,816
-18,691,400	-20,041,911
20,104,780	21,499,448
66,202,654	27,064,514
49,656,395	25,005,871
28,974,870	15,251,631
184,865,872	78,534,368
144,409,913	75,268,006
69,834,146	42,464,827
	590,636,618 463,062,058 127,574,560 -15,116,576 -18,691,400 20,104,780 66,202,654 49,656,395 28,974,870 184,865,872 144,409,913

Company Name: Mitsui Sumitomo Ins USA Inc

NAIC No.: 22551 NAIC Group No.: 2978 Federal ID: 13-3467153

State of Domicile: NY Incoporated Date: 01/28/1988

Contact Person: Esposito Susan

Address: 15 Independence Boulevard, P.O. Box 4602

Warren, NJ 07059-4602

Phone: 908-604-2833

	2003	2002	
Total Assets	102,059,844	355,520,822	
Total Liabilities	62,980,869	291,946,702	
Surplus	39,078,976	63,574,120	
Net Income	12,351,362	-13,662,924	
Net Underwriting Gain or (Loss)	-2,015,107	-23,007,786	
Net Investment Gain or (Loss)	3,162,637	4,570,191	
CA-Direct Premiums Written	19,986,654	1,436,415	
CA-Direct Premiums Earned	11,481,862	1,379,634	
CA-Direct Losses Incurred	5,679,108	289,385	
Nationwide-Direct Premiums Written	89,161,842	8,494,856	
Nationwide-Direct Premiums Earned	51,776,396	8,224,858	
Nationwide-Direct Losses Incurred	31,687,120	3,599,666	

Company Name: Modern Service Ins Co

NAIC No.: 23655 **NAIC Group No.**: 50 **Federal ID**: 41-0944224

State of Domicile: MN Incoporated Date: 02/06/1968

Contact Person: Borowski Peter

Address: P.O. Box 2100

Bloomington, IL 61702-2100

Phone: 309-821-3312

	2003	2002
Total Assets	38,069,121	41,626,462
Total Liabilities	16,199,329	18,411,444
Surplus	21,869,792	23,215,018
Net Income	-1,895,795	366,833
Net Underwriting Gain or (Loss)	-24,922	-134,545
Net Investment Gain or (Loss)	1,197,338	1,325,016
CA-Direct Premiums Written	12,385,812	8,673,571
CA-Direct Premiums Earned	11,304,678	8,089,986
CA-Direct Losses Incurred	8,642,670	6,439,171
Nationwide-Direct Premiums Written	25,963,829	35,878,600
Nationwide-Direct Premiums Earned	26,540,308	46,645,126
Nationwide-Direct Losses Incurred	20,646,388	29,265,715

Company Name: Monterey Ins Co

NAIC No.: 23540 NAIC Group No.: 802 Federal ID: 77-0177724

State of Domicile: CA Incoporated Date: 07/07/1987

Contact Person: Mines Edward

Address: 2300 GARDEN ROAD

Monterey, CA 93940

Phone: 831-649-1155-222

	2003	2002	
Total Assets	35,634,412	29,251,784	
Total Liabilities	23,560,669	18,370,902	
Surplus	12,073,745	10,880,886	
Net Income	927,430	-562,143	
Net Underwriting Gain or (Loss)	96,776	-2,238,677	
Net Investment Gain or (Loss)	1,498,792	1,539,199	
CA-Direct Premiums Written	16,942,513	10,554,905	
CA-Direct Premiums Earned	14,867,698	8,594,962	
CA-Direct Losses Incurred	6,441,811	4,060,139	
Nationwide-Direct Premiums Written	17,182,328	10,687,652	
Nationwide-Direct Premiums Earned	15,046,568	8,703,536	
Nationwide-Direct Losses Incurred	6,458,732	4,090,327	

Company Name: Monumental General Cas Co

NAIC No.: 31232 NAIC Group No.: 468 Federal ID: 52-0716794

Contact Person: Kraemer Brenda

Address: 520 Park Avenue

Baltimore, MD 21201

Phone: 319-398-8549

	2003	2002
Total Assets	62,062,732	42,318,428
Total Liabilities	33,020,688	16,692,534
Surplus	29,042,044	25,625,894
Net Income	-3,586,493	-967,494
Net Underwriting Gain or (Loss)	-5,529,961	-4,209,582
Net Investment Gain or (Loss)	-111,222	1,757,852
CA-Direct Premiums Written	8,547,373	5,690,521
CA-Direct Premiums Earned	8,153,838	5,217,145
CA-Direct Losses Incurred	6,741,679	3,835,426
Nationwide-Direct Premiums Written	69,851,144	24,541,799
Nationwide-Direct Premiums Earned	46,337,849	21,064,421
Nationwide-Direct Losses Incurred	34,757,292	17,775,055

Company Name: Mortgage Guaranty Ins Corp

NAIC No.: 29858 NAIC Group No.: 105 Federal ID: 39-1324718

State of Domicile: WI Incoporated Date: 02/20/1979

Contact Person: Ziino, Joseph Address: P.O. Box 756

Milwaukee, WI 53201

Phone: 800-558-9900-6361

	2003	2002
Total Assets	6,390,652,172	5,748,861,544
Total Liabilities	4,755,701,743	4,200,854,153
Surplus	1,634,950,429	1,548,007,391
Net Income	270,784,112	256,475,739
Net Underwriting Gain or (Loss)	160,909,169	163,802,972
Net Investment Gain or (Loss)	200,851,833	190,722,619
CA-Direct Premiums Written	202,961,621	172,023,798
CA-Direct Premiums Earned	204,723,171	171,980,449
CA-Direct Losses Incurred	102,197,119	89,178,872
Nationwide-Direct Premiums Written	1,471,235,752	1,275,777,063
Nationwide-Direct Premiums Earned	1,472,844,818	1,279,694,528
Nationwide-Direct Losses Incurred	1,063,540,092	821,544,159

Company Name: Motors Ins Corp

NAIC No.: 22012 NAIC Group No.: 79 Federal ID: 38-0855585

State of Domicile: MI Incoporated Date: 10/23/1998

Contact Person: Townsend Mary Ann

Address: 300 GALLERIA OFFICENTRE

Southfield, MI 48034

Phone: 248-263-6936

2003	2002
6,917,345,308	5,814,245,278
5,159,220,422	4,681,899,188
1,758,124,887	1,132,346,090
247,223,304	28,540,715
-82,161,210	-47,106,714
141,282,798	13,803,102
4,155,506	6,211,425
5,366,515	6,284,320
3,485,588	3,469,344
257,533,703	241,800,596
196,638,815	171,748,860
232,312,831	159,111,377
	6,917,345,308 5,159,220,422 1,758,124,887 247,223,304 -82,161,210 141,282,798 4,155,506 5,366,515 3,485,588 257,533,703 196,638,815

Company Name: Municipal Mut Ins Co

NAIC No.: 10002 NAIC Group No.: Federal ID: 33-0553479

State of Domicile: CA Incoporated Date: 02/14/1992

Contact Person: Evans Dennis

Address: 560 First Street, Suite C105

Benicia, CA 94510

Phone: 707-751-5850

	2003	2002
Total Assets	15,514,908	
Total Liabilities	13,735,440	
Surplus	1,779,467	
Net Income	56,667	
Net Underwriting Gain or (Loss)	-38,527	
Net Investment Gain or (Loss)	95,193	
CA-Direct Premiums Written	10,522,731	
CA-Direct Premiums Earned	13,266,092	
CA-Direct Losses Incurred	8,507,441	
Nationwide-Direct Premiums Written	10,522,731	
Nationwide-Direct Premiums Earned	13,266,092	
Nationwide-Direct Losses Incurred	8,507,441	

Company Name: Mutual Service Cas Ins Co

NAIC No.: 23647 **NAIC Group No.**: 50 **Federal ID**: 41-0121640

State of Domicile: MN Incoporated Date: 08/01/1919

Contact Person: Borowski Peter

Address: P.O. Box 2100

Bloomington, IL 61702-2100

Phone: 309-821-3312

2003	2002
94,411,574	157,930,638
60,183,416	119,103,774
34,228,158	38,826,863
-5,551,889	5,087,922
-4,059,867	1,283,318
664,345	3,843,789
11,634,012	11,698,884
10,894,465	15,830,485
4,927,846	8,516,460
110,014,403	120,157,246
113,709,367	145,826,700
68,693,389	130,364,233
	94,411,574 60,183,416 34,228,158 -5,551,889 -4,059,867 664,345 11,634,012 10,894,465 4,927,846 110,014,403 113,709,367